



<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302		<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101		<b>Date:</b> 07/31/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> Madison Diamond  <b>Telephone:</b>	
<b>Vendor:</b>  T and T Janitorial PO Box 261401 San Diego CA 92196-1401  <b>Vendor ID:</b> 10018294 <b>Phone:</b> 858-336-8837				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2015	
				<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<b>Dept Open-T &amp; T Janitorial Maitenance</b> To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with JMS service at Civic Center and Gaslamp Square for the period of 7/1/2014 through 6/30/2015 per Bid # 10021966-12-L, Contract # 4600001033  Submit invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101  REQ #10048262  Insurance to be updated as required.	294,421.15 EA	USD 1.00	USD 294,421.15	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<div style="text-align: right;"> <b>SEE LAST PAGE FOR TOTAL</b> </div>					
<div style="text-align: right;"> <b>IMPORTANT!</b>  To ensure prompt payments, PO #  must appear on all shipments and  invoices; and, all invoices must be  directed to <i>Billing</i> Contact person a  <i>Bill-To</i> address listed above </div>					



# City of San Diego

## PURCHASE ORDER

PO No. **4500054341**

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 294,421.15 Tax \$ 0.00  <b>PO Total \$ 294,421.15</b>		
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